DUPLINVOICETE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite 200 Alexandria, VA 22310-2552

Send Payment To:
WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Class of Time - Pre-emptible with notice

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 938316-1 | 08/19/12 | August 2012 | 07/30/12 - 08/14/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Fran Berg
 Eagle-Washingte
 National

Advertiser Product Estimate Number
DSCC/Nelson/D/Senate NELSON/S/D 542

 Flight Dates
 Order #
 Alt Order #

 08/08/12 - 08/14/12
 938316
 07894065

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Special Handling

| Advertiser Code | Product Code | 9912820 | Advertiser Pode | Product Code |

Agency Ref Advertiser Ref

Spots: # Ch	WTFSS Spots/Week W 1 e Description MM-F Early Sunrise prise 5:00-6:00 AM WTFSS Spots/Week WTFSS WTFSS Spots/Week WTFSS	Rate \$1,400.00 Start/End Time	::30 <u>Leng</u> ::	th Ad-ID 30 BNDS1200 2 th Ad-ID 30 BNDS1200 30 BNDS1200 30 BNDS1200 2	\$400.00 01H	NM NM	Rate T \$200.00 Rate T \$400.00 \$400.00
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1 WESHW 08/08/12 5:23 A 2 08/13/12 08/14/12 M-F Early Sur Class of Time - Pre-emptible with notice Weeks: Start Date 08/19/12 1.1 Spots: # Ch Day Air Date Air Time 1 WESHM 08/13/12 5:29 A 2 WESHTu 08/14/12 5:27 A 3 08/08/12 08/09/12 Olympics Too Class of Time - Pre-emptible with notice Weeks: Start Date 08/02/12 08/02/12 - Spots: # Ch Day Air Date MT 08/06/12 08/12/12 - Spots: # Ch Day Air Date Air Time 1 WESHW 08/08/12 10:00 A 2 WESHTh 08/09/12 9:53 A 4 08/08/12 08/10/12 OLYMPICS E Class of Time - Pre-emptible with notice Weeks: Start Date End Date MT 08/08/12 0S/10/12 9:53 A	MM-F Early Sunrise prise 5:00-6:00 AM WTFSS Spots/Week 2 e Description MM-F Early Sunrise MM-F Early Sunrise MM-F Early Sunrise MM-F Early Sunrise Spots/Week 11 2 e Description	5:00-6:00 AM 11 Rate \$400.00 Start/End Time 5:00-6:00 AM 5:00-6:00 AM 7 Sh11 Rate \$1,400.00 Start/End Time	::30 <u>Leng</u> ::	2 th Ad-ID 80 BNDS1200 80 BNDS1200 2	\$400.00 01H 01H		\$200.00 Rate T \$400.00 \$400.00
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4 08/08/12 08/10/12 OLYMPICS D Class of Time - Pre-emptible with notice Weeks: Start Date End Date MT		Olympics Toda	,	30 BNDS120			\$1,400.00
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	AYTIME OLYMPICS DA	YTII333	:30	9	\$700.00	NM	33.5
	Spots/Week -333 9	<u>Rate</u> \$700.00					
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2 WESHW 08/08/12 12:38 F	M OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	01н		\$700.00
7 WESHW 08/08/12 1:47 F	M OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001H		\$700.00
1 WESHW 08/08/12 3:15 F	M OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001н		\$700.00
4 WESHTh 08/09/12 11:17 A	AM OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001H		\$700.00
9 WESHTh 08/09/12 11:55 A	AM OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001н		\$700.00
3 WESHTh 08/09/12 12:53 F	M OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001н		\$700.00
5 WESHF 08/10/12 12:02 F	M OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001H		\$700.00
6 WESHF 08/10/12 12:43 F	PM OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001н		\$700.00
8 WESHF 08/10/12 2:49 F	PM OLYMPICS DAYTIME	OLYMPICS DA	YTII :	30 BNDS120	001н		\$700.00
5 08/13/12 08/13/12 M-F 3-4 PM						NM	

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Invoice Date Invoice Period Invoice # Invoice Month 08/19/12 07/30/12 - 08/14/12 938316-1 August 2012

Advertiser	Product	Estimate Number
DSCC/Nelson/D/Senate	NELSON/S/D	542

ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5	08/13/12 Class of Tim	08/13/12 ne - Pre-emp	M-F 3-4 PM otible with notice	3:00-4:00 PM	M	:30	1	\$450.00	NM	
	Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 M	Spots/Week	<u>Rate</u> \$450.00					
	Spots: # Ch 1 WE	Day Air		<u>ription</u>	Start/End Time 3:00-4:00 PM		Ad-ID BNDS1200)1н		<u>Rate Type</u> \$450.00 NM
6	08/08/12	08/08/12	M-F 5-6 PM ROT	5:00-6:00 PM	W	:30	1	\$950.00	NM	
	Weeks:	Start Date	otible with notice End Date MTWTFSS	Spots/Week	Rate	_				
	Spots: # Ch 1 WE		08/12/12W Date Air Time Desc 08/12 5:44 PM M-F		\$950.00 <u>Start/End Time</u> 5:00-6:00 PM		Ad-ID) BNDS1200	0 1 H		<u>Rate</u> <u>Type</u> \$950.00 NM
7	08/08/12	08/10/12	M-F 6-6:30 PM	M-F 6-6:30 PM	1-1	:30	2	\$1,400.00	NM	
	Weeks:	Start Date		Spots/Week	Rate					
		SHW 08/	08/12/121-1 Date Air Time Desc /08/12 6:09 PM M-F (/10/12 5:58 PM M-F (/10/12)	6-6:30 PM	\$1,400.00 <u>Start/End Time</u> M-F 6-6:30 PM M-F 6-6:30 PM	:30	<u>Ad-ID</u>) BNDS120) BNDS120			Rate Type \$1,400.00 NN \$1,400.00 NN
8	08/08/12 Class of Tin	08/09/12 ne - Pre-emr	M-F Access Hollywoo	od Access Hollywood	/11	:30	2	\$1,200.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 WE	Start Date 08/06/12 Day Air	End Date MTWTFSS 08/12/1211 Date Air Time Desc /08/12 7:28 PM M-F	2	Rate \$1,200.00 Start/End Time Access Hollywood Access Hollywood	od / :3	1 <u>Ad-ID</u> 3 BNDS120 3 BNDS120			<u>Rate Typ</u> \$1,200.00 NI \$1,200.00 NI
ç	08/09/12	08/09/12	OLYMPIC ZONE	OLYMPIC ZONE	T	:30	1	\$1,600.00	NM	V 1,20000 11
	Weeks:	Start Date	otible with notice End Date MTWTFSS	Spots/Week	Rate	10° val, e			7.67	
	Spots: # Ch 1 WE	08/06/12 <u>Day Air</u> SHTh 08/			\$1,600.00 Start/End Time OLYMPIC ZONE		<u>h</u> <u>Ad-ID</u> 0 видs120	01н		<u>Rate</u> <u>Typ</u> \$1,600.00 NI
10	08/08/12 Class of Tir	08/10/12 ne - Pre-emp	OLYMPICS M-SU PF	RIMEOLYMPICS M-SU	F1-1	:30	2	\$10,000.00	NM	
		SHW 08	08/12/121-1 r Date Air Time Desc /08/12 8:39 PM OLY	2	Rate \$10,000.00 Start/End Time OLYMPICS M-S OLYMPICS M-S	U F :3	<u>h Ad-ID</u> 0 видs120 0 видs120			<u>Rate</u> <u>Typ</u> \$10,000.00 Ni \$10,000.00 Ni
1	08/11/12 Class of Tir	08/11/12 ne - Immedia	OLYMPICS WEEKE ately Pre-emptible without	ND COLYMPICS WEEK	(IS-	:30	2	\$2,400.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFSSS-	00000110011	<u>Rate</u> \$2,400.00					
		<u>Day</u> <u>Air</u> ESHSa 08 ESHSa 08	/11/12 10:48 AM OLY	<u>cription</u> MPICS WEEKEND DA` MPICS WEEKEND DA`		EKI :3	<u>h Ad-ID</u> О видs120 О видs120			<u>Rate</u> <u>Tyr</u> \$2,400.00 N \$2,400.00 N
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	Weeks: Spots: # Ch	Start Date 08/06/12	End Date MTWTFSSS	1	Rate \$2,500.00 Start/End Time	Longi	h Ad-ID			Rate Typ
	opots. <u>#</u> Of	Day / III	MI TIME Desi	SHPHOH	Otalvella Hille	Lengi	II AU-ID			itale Typ

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice # Invoice Month Invoice Period Invoice Date 08/19/12 07/30/12 - 08/14/12 938316-1 August 2012

Advertiser	Product	Estimate Number
DSCC/Nelson/D/Senate	NELSON/S/D	542

www.wesh.com

Spots/	
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										Spots/			
e -	Start Dat	e End E	ateI	Descript	tion	Start/End Time	MTWTFSS		Length \	Week-	Rate	Type	
	Class of	Time - Pre	-emptibl	e with n	otice	Carrie Carrier	and the second						
٧	Veeks:	Start D 08/06/	ate <u>Er</u>	nd Date 3/12/12		Spots/Week 2	Rate \$2,400.00						
S	Spots: #	Ch <u>Day</u>	Air Da		ir Time Descri			nd Time	Length	Ad-ID			Rate Typ
	2 \	NESHSu	08/12/			PICS WEEKEND D				BNDS120	01H		\$2,400.00 N
	1 1	NESHSu	08/12/	12 2	2:12 PM OLYM	PICS WEEKEND D	AYTIMIOLYM	PICS WEE	KI :30	BNDS120	O1H	فنشي	\$2,400.00 N
	08/14/12 Class of	08/14 Time - Pre			day Show otice	7:00-9:00 AM	-T		:30	1	\$1,400.00	NM	
٧	Neeks:	Start D 08/13/		nd Date 3/19/12		Spots/Week 1	<u>Rate</u> \$1,400.00				-		
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	1 '	WESHTu	08/14/	12 8	8:43 AM NBC T	oday Show	7:00-9	:00 AM	:30	BNDS120	01H		\$1,400.00 NI
	08/13/12 Class of	08/14 Time - Pre			PM ROT notice	5:00-6:00 PM	11		:30	2	\$900.00	NM	
٧	Neeks:	Start D 08/13/	<u>ate</u> <u>E</u> 12 08	nd Date 8/19/12	MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$900.00				-		
5	Spots: #	Ch <u>Day</u>	Air Da		ir Time Descri		Start/I	End Time	Length	Ad-ID			Rate Typ
		WESHM			5:29 PM M-F 5-			:00 PM		BNDS120			\$900.00 N
	2	WESHTu	08/14/	12 5	5:28 PM M-F 5-	6 PM ROT	5:00-6	:00 PM	:30	BNDS120	01H		\$900.00 N
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						And the second second							
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5	Spots: #		/ Air Da		Air Time Descri			End Time	Length	Ad-ID			Rate Typ
	. –	WESHTu		_		ntertainment Tonigh		730 PM		BNDS120	01н		\$1,600.00 N
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5	Spots: #	Ch <u>Dav</u>	Air Da	ate A	Air Time Descri	ption		End Time	Length	Ad-ID			Rate Ty
	1	WESHTu	08/14/	/12	7:56 PM M-F A	ccess Hollywood	Acces	s Hollywoo	d / :30	BNDS120	01н		\$1,600.00 N
	08/13/12 Class of	. 08/14 Time - Pre	/12 e-emptib	M-F Su le with r	nrise @6AM notice	6:00-7:00 AM	MT		:30	1	\$1,100.00	NM	
1	Weeks:	Start E 08/13/	Date E 12 08	nd Date 8/19/12		Spots/Week 1	<u>Rat</u> \$1,100.0					-	
,	Spots: #	Ch Day	Air Da	ate A	Air Time Descr	<u>iption</u>		End Time	Length	Ad-ID			Rate Ty
	1	WESHM	08/13/	/12	6:42 AM M-F S	unrise @6AM	6:00-	7:00 AM	:30	BNDS120	001H		\$1,100.00 N
							Tota	Spots	3	-			

Payment Terms 30 Days

Gross Total \$59,100.00

Agency Commission

\$8,865.00

Net Amount Due \$50,235.00